June	3	2010	7:33:25	AN
June	ν,	2010	7.33.23	7 1 1 7 7

T40.00	ID.	D

D3798-041

Accept



Setup Start



**Revision ID:** 

Item Name:

Spacepod Floor

**Start Date:** 

6/03/10

Start Qty: 2.00

Req'd Qty: 2.00

**Cust Item ID: Customer:** 

Reference:

Approvals:	Process

Required Date: 6/07/10

Plan:.

Date:

Tooling:

Date:

Run

**Qty** 

Start

Stop



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID Operation Description

**Revision Nbr** 

Set Up/ **Run Hours**  Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Number

ET 10-06-04

Insp. Stamp

**Draw Nbr** 

D3798 В

210

Small Fab

Small Fab

Memo

0.00

0.00

PULL FROM STOCK:

2 X D3798-041 B53490

REMOVE FOAM, RE-INSTALL 1 NEW FOAM, AND RE-GLUE PART OF

FOAM ON OTHER

1-Install foam as per dwg D3798 using contact cement

A/R Contact Cement batch:

2- Trim foam if necessary

QC5- Inspect part completeness to step on W/O



220

QC

Memo

0.00

Quality Control

## Work Order ID 59383

June 3, 2010 7:33:25 AM



Page 2

Item ID:

D3798-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Spacepod Floor

**Start Date:** 

6/03/10

QC:

Start Qty: 2.00

Required Date: 6/07/10

**Req!d Qty:** 2.00



**Cust Item ID:** 

Customer:

Reference:

Approvals:

**Process Plan:** 

Date: Date: **Tooling:** 

**SPC (Y/N):** 

Tool ID

Date: Date:

Tool#

Plan

Code

Run

Start

Reject

Number

Sequence ID/ **Work Center ID** 

230

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: 24/

Memo

Memo

**RE-IDENTIFY USING NEW B/N** 

Set Up/ **Run Hours** 

0.00

0.00

240

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Stop

Reject

Qty

Accept

Qty

Insp.

Stamp

10/06/10/25 MF 10-6-10

## Picklist Print

June 3, 2010 7:33:24 AM

Work Order ID: 59383

Parent Item:

D3798-041

Parent Item Name: Spacepod Floor

Comments:

IPP Rev:A 08-09-18 new issue DD verified by:ec



ST242

**Start Date:** 6/03/10

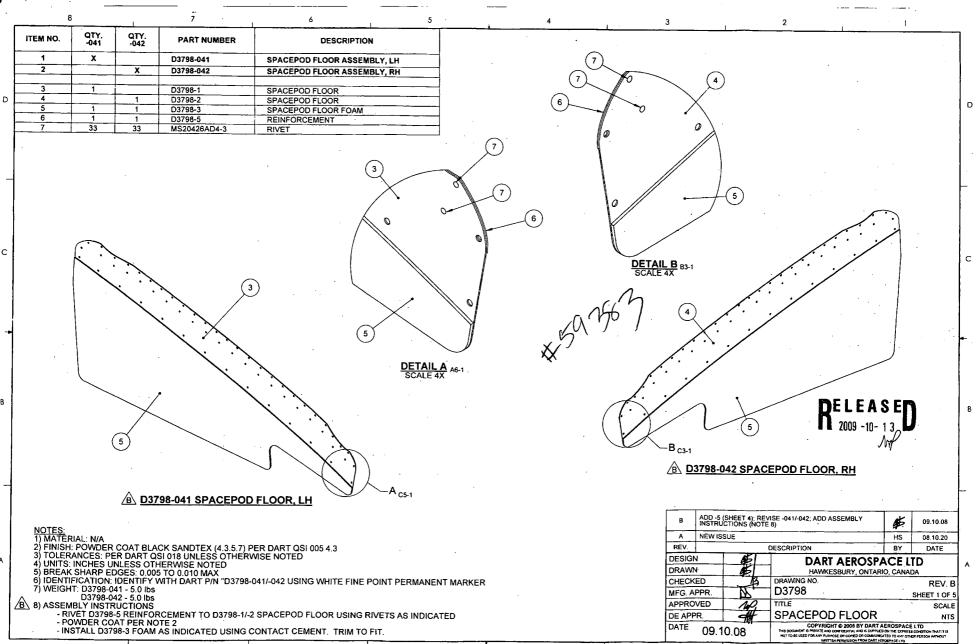
Required Date: 6/07/10

Page 1

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3798-041  Spacepod Floor	8/11 8/88/1/18/18/	Manufactured	No				Each	3.0000		2	_ (0	<u>-06</u>	-04
				Location		Loc (	<u>Qty</u>	Loc Code					
				ST241B			3		. <u> </u>				
				_	53490		3		· <u>.</u>	<u>x2                                    </u>			4
D3798-3		Manufactured	No			170	Each	7.0000	1	2			
Spacepod Floor Foam										T	(0 -	-06-0	04
				Location		Loc C	<u>Oty</u>	Loc Code					



. 3

2

## **Dart Aerospace Ltd**

-								<b>₽</b>	
		٧	VORK ORDER CHANG	ES	<del> </del>				
STEP	PROC	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector	
<u> </u>	DAD //						_	]	
He							Date:		
		JRK OR	DER NON-CONFORMA	NCE (NCR	1)				
DATE STEP	Description of NC	In it at			Verifica			Approval	
	Section A	Chief Eng	Chief Eng	Date	Sect	ion C 	Chief Eng	QC Inspector	
		:							
			·						
	:Re	:PAR #:  Resolution:W	STEP PROCEDURE CHECK  PAR #: Fault Ca  Resolution: Disposit  WORK OR  STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE  PAR #: Fault Category:  Resolution: Disposition:  WORK ORDER NON-CONFORMA  STEP Description of NC Section A Corrective Action Section A Corrective Action Description	PAR #: Fault Category: NCR: Yes  Resolution: Disposition: QA: N/C Cle  WORK ORDER NON-CONFORMANCE (NCR  STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date  PAR #: Fault Category: NCR: Yes No DQ  Resolution: Disposition: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date Qty  PAR #: Fault Category: NCR: Yes No DQA:  Resolution: Disposition: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Section A Section B Verification Section G Section C	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr	

NOTE: Date & initial all entries